



TAX INVOICE

Invoice# 619034

Infomatics Forge

234, Bannerghatta Road, BTM Layout,
Bangalore
Bangalore
Karnataka
India
GSTIN 68ABCDE1234F1ZY

Bill To:

Ananya Menon
789, 1st Block, Jayanagar, Bangalore
Bangalore
Karnataka
India
GSTIN 45ARTMS0175C3Z4

Invoice Date : Oct 05, 2022

Due Date : Oct 05, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	VirusBlock Pro	3063	2	2799	503.82 9	503.82 9	0.00 0	5598.00
2	SecureSphere Defender	5093	3	2099	566.73 9	566.73 9	0.00 0	6297.00
Sub Total								11895.00
SGST (9%)								1070.55
CGST (9%)								1070.55
TOTAL								Rs.14,036.10